ATLAS PRESSED M	<u> </u>		and the second s			
INVOICE NUMBER		IVOICE DATE	Line of Marie and State of the Better of the State of the	ORDER NUMBER		S ÖRDER NUMBER
53860	10/0	3/95	95000360	-		5291~18
r	SOLDITO		7 -	SH	IIPPED TO	
AUTO COMPON	SSIS SYSTEMS JENT-DISB AN 550 48501-1550	IALYSIS	PLANT WOODMA	DELPHI CHAS 18 GATE 4 AN DRIVE N. OH 45426		s, de 2m±35X des 4m™ N°
L_ USTOMER NUMBER	CALECMAN		SHIP VIA	F.O.B.		TERMS
			n de grand de de la companya de la c	e) to contract the	NET	30 DAYS
307 JI	IDE PEINGSTL	LEN ATLAS DESCRIPTION		DUBOIS, PA	PRICE	AMOUNT
						-25 44
		Rev 4	B/L# 038646	100.89	/M	205.82
,040 22199231						84).
,040 22199231			and the state of t	rt Due>		205.82
,040 <u>22</u> 199231			and the state of t			205.82
,040 <u>221</u> 99231			and the state of t			205.82
,040 <u>22</u> 199231			and the state of t			205.82
,040 <u>221</u> 99231			and the state of t			205.82
_040 <u>22</u> 199231			and the state of t			205.82
.040 22199231			and the state of t			205.82
.040 <u>22</u> 199231			and the state of t			205.82
,040 <u>22</u> 199231	Merch Control of the		and the state of t			205.82
,040 22199231	CARTONS		and the state of t			205.82

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CUSTOMER ORDER NUMBER INVOICE DATE SAG9012400 <u> 25613-19</u> 10/03/05 53861

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494

44026 DELPHI SAGINAW STEERING PLANT 6 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

296 JUDE PFINGST	LER UPS	DUBOIS, FA	NET 30 DAYS
YTTTAL	DESCRIPTION		PRICE AMOUNT
500 26091225	Rev 20A B/L	# 038650 372.5	0 /M 186.25°
		Амоция: Выө>->	186.25

307 JUDE	PFINGSTLE	R UPS DESCRIPTION		DUBOIS, PA	NET 30	DAYS AMOUNT
.000 22199010		Rev 2	B/1.# Ø38649	55.	74 /M	278.76
			Anou	nt Due>		278.70
			and the second			

INVOICE NUMBER		INVOICE DATE
53865	•	10/03/05

CUSTOMER ORDER NUMBER SAG9012400

ATLAS ORDER NUMBER 26540-27

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494

SHIPPED TO

7 744015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

ᆫ			J L		
CUSTOMER NUMBER JUI	SALESMAN)E PEINGSTLE	SHIPWI CR PJAX	DUBOIS	FOB. NET 3	Ø. DAYS
QUANTITY		DESCRIPTION		PRICE	AMOUNT
2,000 26091225		Rev 20A B/L#	038651	972.50 /M	745.00
			Amount Due		745.00
4	CARTONS	128 FOW	vos •• ce	Melete **	

INVOICE NUMBER

10/01/05 PATE

CUSTOMER ORDER NUMBER

ATLAS ORDER NUMBER

SOLD TO

DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISB ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO

134001 DELPHI CHASSIS KETTERING
PLANT 18 GATE 4
WOODMAN DRIVE
DAYTON, OH 45420

L					Ļ						
CUSTOMER NUMBER	JUDE	SALESMAN PPINGSTL	er ups	NDA SHIP VIA	ud	BOIS, E	S.B.	NET 32	DAT	ERMS	
QUANTITY			DESCRIP	TION			PRIC			AMOUN	
3,453 221992	231		and the second s	B/L#	038663	10	8.89 /1		348.		
					Ameunt	Due	··· Þ		348.	37	
	٠.										
	2 (Cartons		57 POUN	ns *	· comp	ETE .			· .	
		<u> </u>							-		

INVOICE NUMBER 53897

INVOICE DATE 10/04/05

CUSTOMER ORDER NUMBER 550000852

ATLAS ORDER NUMBER 26632-10

SOLD TO DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.O. BOX 1550 48501-1550 FLIMT, MI

SHIPPED TO 7 34065 DELPHI CHASSIS - EL PASO C/O CINCINNATI DDC C/O PJAX 2789 EAST CRESCENTVILLE ROAD WESTCHESTER, OH 45069

BAX 686274960 bubois, FOR CUSTOMER NUMBER 307

QUANTITY		DESCRIPTION			2 2 2 3 5 7	PRICE	AMOUNT
5,250 18025266		Rev Ø7	B/G# 03	8662	50	.10 /M	263,03
			\$				
			((Amount	Due	>	263.03
		그라면 없다. 존심!					
10 A445/							
			7.5 (14.75.8)	J. (1985) 1985			
	가 중심 설립 (2) 						
			restant for	62,625,636	tractions		
			1,000				
	CLE THEOREM		on My way wan on		and the most and the	a	<u>代表</u> 4 (2)
3	CARTONS	\$ 7	POUNDS		PARTI	9.L	
					S. M. 1616/17	42.7	1. 60%

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER	IUMBER	ATLAS	S ORDER NUMBER
539Ø)	10/95/05	550022119	•••	23	128-82
	SOLD TO		SH	IPPED TO	
C DELPHI INTER: 1401 CROOKS F TROY, MI 4808 ATTN: ACCOUNT	34.	DELPHI IN 250 NORTH VANDALIA,	WOODS BL	av	PLANT
<u> </u>		جا اب	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 I 2	
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.		TERMS
405 JUDE	PFINGSTLER PJAX	DUBO	is, pa	net 3	0 DAYS
DUANTITY	DESCRIPTIO	N		PRICE	AMOUNT
768 16641600	Rev 5	B/L# 038683	730.90	/M	177,33
		Amerint Di	ie>		177.33
	n de la composition de la composition La composition de la				
					7 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
1	CARTONS 61	. POUNDS . ** C	OMPLETE	÷ ù	

53903	10/05	/05	5509223	118	Ž	5150-61
***************************************	SOLD TO				SHIPPED TO	· · · · · · · · · · · · · · · · · · ·
1401 CRO TROY, MI		FFICE	S00 C COLUM	i delphi int 4BUS operati Georgesville 4BUS, oh 43	ONS POAD	
L ;		·	리, 노			
CUSTOMER NUMBER 4 Ø 5	SALESMAN JUDE PFINGSTLE	R PJAX	SHIP VIA	FO.B. DUBOIS, PA	NET	TERMS 30 DAYS
QUANTITY	JUDE FERROSTIES	DESCRIPTION			PRICE	AMOUNT
,000 166416	315	Rev 2	B/L# 039684	59.2	7 /M	53.27
			Amou	int flue>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	53.27
	1 CARTONS		POUNDS	** COMPLET		

INVOICE NUMBER

INVOICE DATE

Rev 2

CUSTOMER ORDER NUMBER

ATLAS ORDER NUMBER 26469-16

53911

2,500

10/05/05

SOLD TO

550003605

SHIPPED TO

DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISE ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550

7 734001 DELPHI CHASSIS KETTERING PLANT 18 GATE 4 WOODMAN DRIVE

DAYTON, OH 45420

22199010

B/L# 038682

GUSTOMER NUMBER 307	JUDE	SALESMAN PFINGSTLER	ups	SHIP VIA	DUBOIS,	PA	NET 30	DAYS
QUANTITY			DESCRIPTIO	N.			PRICE	AMOUNT

Amount Due-->

55.74 /M

139.35

139.35

CARTONS

31 POUNDS . COMPLETE

CARTONS

INVOICE NUMBER 53924	INVOICE DATE 10/06/05	CUSTOMER ORDER NUMBER SAG9012400	ATLAS ORDER NUMBER 25614-10
	SOLD TO	SHIPF	PED TO
DELPHI SAGINAW DELPHI AUTOMOT 3900 E HOLLAND SAGINAW MI 480	RD'.	7 44026 DELPHI SAGIN PLANT 6 3900 EAST HOLLAND : SAGINAV, MI 48601	
L		_J L_ SHIP VIA F.O.B.	TERMS
STOMERNUMBER 296 JUDE	SALESMAN PFINGSTLER UPS	DUBOIS, PA	NET 30 DAYS
UANTITY	DESCRIPTION	PI	RICE AMOUNT
500 26091226	Rev 13B I	B/L# 038702 272.30	/M 680.75
		Amount Due>	680.75
			- 100 (100 (100 (100 (100 (100 (100 (100

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29 POUMOS

-- COMPLETE

Exhibit

05-44481-rdd Dec 8702-2 Filed 07/17/07 Entered 07/20/07 10:22:19

ATLAS PRESSED METALS • 125 Tom Mix Drive • RO. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

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INDVOLOR NICHARD	ED.
INVOICE NUMB	E11
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53931	
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INVOICE DATE 10/06/05 CUSTOMER ORDER NUMBER SAG9012400

ATLAS ORDER NUMBER 26147-78

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494 SHIPPED TO

7 44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601

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hama		ALTO AN AREA OF THE REPORT OF THE PROPERTY OF
CUSTOMER NUMBER	SALESMAN	SHIP VIA
COO LOME LINOUSER	(1) (1) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Di
296	JUDE PFINGSTLER UPS	ex s

DUBOIS, PA NET 30 DAYS

296 JUDI	E PFINGSTLER UPS	bu	BOIS, PA	NET 30 DA	YS .
QUANTITY	DESCRIP	TION		PRICE	AMOUNT
7,500 26091226	Bev 13	B B/L# 038701	27 2.36	/M 2,04:	2.25
		Amount	Due>	2,04:	2.25
3	CARTONS	87 POUNDS	• COMPLETE		

Pg 12 01 14

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

 INVOICE NUMBER
 INVOICE DATE
 CUSTOMER ORDER NUMBER
 ATLAS ORDER NUMBER

 53934
 19/06/05
 550003605
 26291-19

 SOLD TO

DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.O: BOX 1550 FLINT, NI 48501-1550

7 734001 DELPHI CHASSIS EFTTERING PLANT 18 GATE 4 WOODMAN DRIVE DAYTON, OH 45420

L							
CUSTOMER NUMBER	JUDE	salesman PFINGSTLER	PJAX	SHIP VIA	cueors,	o.b. Pa net	TERMS TERMS
QUANTITY			DESCRIPTION	V.		PRICE	AMOUNT
1,987 22199	231		Rev 4	B/L#-038	703 10	0.89 /M	200.47
				Å	mount Die -		200.47

1 CARTONS 33 POUNDS ** PARTIAL

05-44481-rdd Doc 8702-2 Filed 07/17/07 Entered 07/20/07 10:22:19 Exhibit Pg-13:01-14

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER 53960 INVOICE DATE 10/07/05 CUSTOMER ORDER NUMBER SAG9012400 ATLAS ORDER NUMBER 26147-80

SOLD TO

DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494 SHIPPED TO
THE 4015 DELPHI SAGINAM STEERING
PLANT 1
3900 EAST HOLLAND BOAD
SAGINAM, MI 48601

CUSTOMER NUMBER JUE	SALESMAN SHIPVIA DUBOIS, PA NET 30 DAYS					
QUANTITY		DESCRIPTION			PRICE	AMOUNT.
500 26091226		Rev 13B	B/L# 038716	272.30	/M	680.75
			Amoun	t Due>		680.75
						11년 전 11년 - 12년 전 11년 - 12년 - 12년
			200 mg (200 mg) 10-10-10-10-10			
	milija Parasis					
1	CARTONS	29	POUNDS	·· COMPLETE	**	

コンマンこうに 05-44481-rdd Doc 8702-2 Filed 07/17/07 Entered 07/20/07 10:22:19 Exhibit Pa 14 of 14

ATLAS PRESSED METALS • 125 Tom Mix Irive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

53962

INVOICE NUMBER INVOICE DATE 10/07/05

CUSTOMER ORDER NUMBER 550003605

ATLAS ORDER NUMBER 26291-20

SOLD TO

DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISB ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550

SHIPPED TO

7 134001 DELPHI CHASSIS KETTERING PLANT 18 GATE 4 WOODMAN DRIVE DAYTON, OH 45420

1				_	ᆫ				
CUSTOMER NUMBER	JUDE	SALESMAN PFINGSTLE	R UPS	SHIPVIA FOB TERMS DUBOIS, PA NET 30 DAYS					
QUANTITY			DESCRIPTION	Y.			PRICE		AMOUNT
4.296 221992	31		Rev 4	B/1.#	038711	100.	89 /M	433.	43
					Amoun1	Due>		433.	43
	•							-10 4 4 5 4 5 4 4 5 4 5 4 6 4 7 4 7 4 8 4 8 4 8 4 8 4 8 8 8 8 8 8 8 8 8 8 8	
	٠								
								3. 3.	
	2. (CARTONS		POUÑ	D ä *	- Partia			
								60: 	